

Invoice

INVOICE NUMBER

678454

DATE OF ISSUE

05/03/2022

DUE DATE

19/03/2022

BILLED TO

Meena Singh
89, Indiranagar,
Bangalore, Karnataka -
560038

FROM

Rajeshwari Hardware

Address: 101, MG
Road, Bangalore,
Karnataka 560001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Sand (1 cubic meter)

3,500

3

10,500

Gravel (1 cubic meter)

4,000

8

32,000

SUBTOTAL

42,500

DISCOUNT

-3

(TAX RATE)

18 %

TAX

7,649.46

SHIPPING

0

INVOICE TOTAL**50,146.46**